

December 7, 2016

**REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

This report details the award of Capital Improvement Program construction contracts in the total amount of \$1,864,751.75 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-3 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$566,360.82 as listed in the attached December Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-15 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**AFFIRMATIVE ACTION:** The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

**FINANCIAL:** Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Fund – 436, 468, 476, 477, 479, 480, 481, 482, 483, 484, 485 & 486 will be used for all Change Orders (December Change Order Log); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**Approved for Consideration:**

Mary DeRantz  
Mary DeRantz  
Chief of Capital Improvement

**Approved:**

Forrest Claypool  
Forrest Claypool  
Chief Executive Officer

**Approved as to legal form:**

Ronald L. Marmer  
Ronald L. Marmer  
General Counsel

**Appendix A**  
December 2016

16-1207-PR3

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM.	ACTION DATE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
Tanner	KR MILLER CONTRACTORS INC.	3225295	JOC	100,027.60	10/14/2016	9/30/2016	2017	0	68	0	The scope of work for this emergency JOC project is to replace the plumbing (3) risers servicing the drinking fountains in the classroom wing. The cold water main in the crawl space servicing the classroom wing will also be replaced as part of this scope. Four new drinking fountains will be installed at the South riser. Four new drinking fountains will be installed at the North riser. New Pre-K and Elementary height drinking fountains will be installed in the 1 North hallway. Work may include expedited lead and ACM mitigation. Work is to be completed, flushed and tested prior to the return of teachers.
Jones	Friedler Construction	3223703	GC	\$ 137,580.00	10/11/2016	1/4/2017	2016	0	0	0	The scope of work for this emergency JOC project is to install temporary repairs and stabilization to the soffit and upper level surfaces.
Clark	Auburn	3220346	Other	\$ 11,065.50	9/30/2016	12/31/2016	2017	30	0	0	The scope of work for the A/C Program is to install new window air conditioning units in all utilized classrooms in order to provide adequate cooling.
Donoghue	Auburn	3220351	Other	\$ 11,065.00	9/30/2016	12/31/2016	2017	30	0	0	The scope of work for the A/C Program is to install new window air conditioning units in all utilized classrooms in order to provide adequate cooling.
Kilmer	Auburn	3220975	Other	\$ 66,393.00	10/3/2016	12/31/2016	2017	30	0	0	The scope of work for the A/C Program is to install new window air conditioning units in all utilized classrooms in order to provide adequate cooling.
Lasalle II	Auburn	3219507	Other	\$ 40,573.50	9/28/2016	12/31/2016	2017	30	0	0	The scope of work for the A/C Program is to install new window air conditioning units in all utilized classrooms in order to provide adequate cooling.
Lovett	Auburn	3220348	Other	\$ 38,729.25	9/30/2016	12/31/2016	2017	30	0	0	The scope of work for the A/C Program is to install new window air conditioning units in all utilized classrooms in order to provide adequate cooling.
Lowell	Auburn	3219847	Other	\$ 75,614.25	9/29/2016	12/31/2016	2017	30	0	0	The scope of work for the A/C Program is to install new window air conditioning units in all utilized classrooms in order to provide adequate cooling.
Ruggles	Auburn	3219505	Other	\$ 64,548.75	9/28/2016	12/31/2016	2017	30	0	0	The scope of work for the A/C Program is to install new window air conditioning units in all utilized classrooms in order to provide adequate cooling.
Shoop	Auburn	3225138	Other	\$ 66,393.00	10/13/2016	12/31/2016	2017	30	0	0	The scope of work for the A/C Program is to install new window air conditioning units in all utilized classrooms in order to provide adequate cooling.
Stagg	Auburn	3220345	Other	\$ 8,299.25	9/30/2016	12/31/2016	2017	30	0	0	The scope of work for the A/C Program is to install new window air conditioning units in all utilized classrooms in order to provide adequate cooling.
Suder	Auburn	3220344	Other	\$ 57,171.75	9/30/2016	12/31/2016	2017	30	0	0	The scope of work for the A/C Program is to install new window air conditioning units in all utilized classrooms in order to provide adequate cooling.
Tanner	Auburn	3219502	Other	\$ 36,885.00	9/28/2016	12/31/2016	2017	30	0	0	The scope of work for the A/C Program is to install new window air conditioning units in all utilized classrooms in order to provide adequate cooling.
Warren	Auburn	3219504	Other	\$ 20,286.75	9/28/2016	12/31/2016	2017	30	0	0	The scope of work for the A/C Program is to install new window air conditioning units in all utilized classrooms in order to provide adequate cooling.
Boucher	Auburn	3219501	Other	\$ 71,925.75	9/28/2016	12/31/2016	2017	30	0	0	The scope of work for the A/C Program is to install new window air conditioning units in all utilized classrooms in order to provide adequate cooling.
Boucher	Illico	3221792	Other	\$ 23,935.00	10/5/2016	12/31/2016	2017	N/A			The scope of work for the A/C Program is for the purchase of new window air conditioning units in all utilized classrooms in order to provide adequate cooling.
Clark	Illico	32223876	Other	\$ 3,750.00	10/11/2016	12/31/2016	2017	N/A			The scope of work for the A/C Program is for the purchase of new window air conditioning units in all utilized classrooms in order to provide adequate cooling.

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**Appendix A**  
December 2016

16-1207-PR3

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD DATE	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM.	ACTION	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT	
Donoghue	Illco	3220243	Other	\$ 3,750.00	9/29/2016	12/31/2016	2017	N/A	N/A	The scope of work for the A/C Program is for the purchase of new window air conditioning units in all utilized classrooms in order to provide adequate cooling.	8	
Kilmer	Illco	3220981	Other	\$ 21,964.00	10/3/2016	12/31/2016	2017	N/A	N/A	The scope of work for the A/C Program is for the purchase of new window air conditioning units in all utilized classrooms in order to provide adequate cooling.	8	
LaSalle II	Illco	3220359	Other	\$ 12,410.00	9/30/2016	12/31/2016	2017	N/A	N/A	The scope of work for the A/C Program is for the purchase of new window air conditioning units in all utilized classrooms in order to provide adequate cooling.	8	
Lovett	Illco	3220360	Other	\$ 12,857.00	9/30/2016	12/31/2016	2017	N/A	N/A	The scope of work for the A/C Program is for the purchase of new window air conditioning units in all utilized classrooms in order to provide adequate cooling.	8	
Lowell	Illco	3222446	Other	\$ 25,089.00	10/6/2016	12/31/2016	2017	N/A	N/A	The scope of work for the A/C Program is for the purchase of new window air conditioning units in all utilized classrooms in order to provide adequate cooling.	8	
Ruggles	Illco	3221793	Other	\$ 21,875.00	10/5/2016	12/31/2016	2017	N/A	N/A	The scope of work for the A/C Program is for the purchase of new window air conditioning units in all utilized classrooms in order to provide adequate cooling.	8	
Shoop	Illco	3225141	Other	\$ 22,500.00	10/13/2016	12/31/2016	2017	N/A	N/A	The scope of work for the A/C Program is for the purchase of new window air conditioning units in all utilized classrooms in order to provide adequate cooling.	8	
Stage	Illco	3220572	Other	\$ 27,857.00	9/30/2016	12/31/2016	2017	N/A	N/A	The scope of work for the A/C Program is for the purchase of new window air conditioning units in all utilized classrooms in order to provide adequate cooling.	8	
Suder	Illco	3220573	Other	\$ 19,107.00	9/30/2016	12/31/2016	2017	N/A	N/A	The scope of work for the A/C Program is for the purchase of new window air conditioning units in all utilized classrooms in order to provide adequate cooling.	8	
Tanner	Illco	3221796	Other	\$ 12,232.00	10/5/2016	12/31/2016	2017	N/A	N/A	The scope of work for the A/C Program is for the purchase of new window air conditioning units in all utilized classrooms in order to provide adequate cooling.	8	
Warren	Illco	3221481	Other	\$ 6,607.00	10/4/2016	12/31/2016	2017	N/A	N/A	The scope of work for the A/C Program is for the purchase of new window air conditioning units in all utilized classrooms in order to provide adequate cooling.	8	
Tanner	Murphy & Jones	3223316	VT	\$ 43,378.00	10/7/2016	12/31/2016	2017	0	95	0	The scope of work for the A/C Program is for the electrical work to install new window air conditioning units in all utilized classrooms in order to provide adequate cooling.	8
Suder	Murphy & Jones	3223321	VT	\$ 75,197.00	10/7/2016	12/31/2016	2017	0	95	0	The scope of work for the A/C Program is for the electrical work to install new window air conditioning units in all utilized classrooms in order to provide adequate cooling.	8
Shoop	Murphy & Jones	3223322	VT	\$ 82,080.00	10/7/2016	12/31/2016	2017	0	95	0	The scope of work for the A/C Program is for the electrical work to install new window air conditioning units in all utilized classrooms in order to provide adequate cooling.	8
Ruggles	Murphy & Jones	3223324	VT	\$ 94,096.00	10/7/2016	12/31/2016	2017	0	95	0	The scope of work for the A/C Program is for the electrical work to install new window air conditioning units in all utilized classrooms in order to provide adequate cooling.	8
Lovett	Murphy & Jones	3223325	VT	\$ 52,441.00	10/7/2016	12/31/2016	2017	0	95	0	The scope of work for the A/C Program is for the electrical work to install new window air conditioning units in all utilized classrooms in order to provide adequate cooling.	8
Lowell	Murphy & Jones	3223328	VT	\$ 90,651.00	10/7/2016	12/31/2016	2017	0	95	0	The scope of work for the A/C Program is for the electrical work to install new window air conditioning units in all utilized classrooms in order to provide adequate cooling.	8
Kilmer	Murphy & Jones	3223332	VT	\$ 64,163.00	10/7/2016	12/31/2016	2017	0	95	0	The scope of work for the A/C Program is for the electrical work to install new window air conditioning units in all utilized classrooms in order to provide adequate cooling.	8
LaSalle II	Murphy & Jones	3223334	VT	\$ 140,345.00	10/7/2016	12/31/2016	2017	0	95	0	The scope of work for the A/C Program is for the electrical work to install new window air conditioning units in all utilized classrooms in order to provide adequate cooling.	8

**Appendix A**  
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16-1207-PR3

REASONS FOR  
PROJECT

PROJECT SCOPE AND NOTES

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM.	ACTION	H	A	WBE	REASONS FOR PROJECT
Warren	Murphy & Jones	3223335	VT	\$ 78,735.00	10/7/2016	12/31/2016	2017	0	95	0	5	The scope of work for the A/C Program is for the electrical work to install new window air conditioning units in all utilized classrooms in order to provide adequate cooling.	
Clark, G	Murphy & Jones	3223336	VT	\$ 12,479.00	10/7/2016	12/31/2016	2017	0	95	0	5	The scope of work for the A/C Program is for the electrical work to install new window air conditioning units in all utilized classrooms in order to provide adequate cooling.	
Donoghue	Murphy & Jones	3223337	VT	\$ 29,826.00	10/7/2016	12/31/2016	2017	0	95	0	5	The scope of work for the A/C Program is for the electrical work to install new window air conditioning units in all utilized classrooms in order to provide adequate cooling.	
Bouchet	Murphy & Jones	3223333	VT	\$ 71,873.00	10/7/2016	12/31/2016	2017	0	95	0	5	The scope of work for the A/C Program is for the electrical work to install new window air conditioning units in all utilized classrooms in order to provide adequate cooling.	
Stagg	Murphy & Jones	3223313	VT	\$ 85,232.00	10/7/2016	12/31/2016	2017	0	95	0	5	The scope of work for the A/C Program is for the electrical work to install new window air conditioning units in all utilized classrooms in order to provide adequate cooling.	

Reasons: \_\_\_\_\_  
\$ 1,864,751.75

Reasons:

1. Safety
2. Code Compliance
3. Fire Code Violations
4. Deteriorated Exterior Conditions
5. Priority Mechanical Needs
6. ADA Compliance
7. Support for Educational Portfolio Strategy
8. Support for other District Initiatives
9. External Funding Provided

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These change order approval cycles range from

09/01/2016 to 09/30/2016

 10/14/16  
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**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total Contract	% of Contract	Oracle PO Number	Board Rpt Number
<b>Daniel J Corkery School</b>										
<b>2016 Corkery NCP 2016-22851-NCP</b>										
All-Bry Construction Company			\$916,000.00	13	\$105,795.51	\$1,021,795.51	11.55%			
Change Date	App Date	Change Order Descriptions								
09/07/16	09/14/16	Contractor to provide labor and material to remove existing concrete slab beneath existing soft playground surface material.				Discovered Conditions				\$5,788.31
09/24/16	09/28/16	Contractor to provide labor and material to furnish and install additional interpretive bilingual signs.				School Request				\$1,807.30
09/07/16	09/08/16	Contractor to provide labor and material to remove obstructions to properly install concrete walk-in area of kitchen community garden.				Discovered Conditions				\$1,650.53
09/07/16	09/08/16	Contractor to provide labor and material to provide additional fence mounted signage.				Owner Directed				\$754.36
08/30/16	09/08/16	Contractor to provide labor and material to re-route existing surface mounted raceways, and wiring to avoid interference with the new overhead door operator installation.				Discovered Conditions				\$1,832.74
09/19/16	09/26/16	Contractor to provide labor and material to remove the existing piping and install ductile iron piping per the Chicago Department of Water Management requirements.				Code Compliance				\$6,226.44
09/24/16	09/28/16	Contractor to provide labor and material to install a mid-rail assembly for new chain link fence.				Omission - AOR				\$2,107.41
09/15/16	09/23/16	Contractor to provide labor and material to demolish existing, and install a new manhole structure.				Discovered Conditions				\$9,020.60
										<b>Project Total: \$29,167.69</b>

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09/01/2016 to 09/30/2016

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**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Louis Nettelhorst School</b>									
<b>2016 Nettelhorst UAF 2016-24661-UAF</b>									
		All-Bry Construction Company	\$187,600.00	5	\$11,050.30	\$198,650.30	5.89%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
09/08/16	09/14/16	Contractor to provide labor and material for removal, and install of new HMA pavement.				Discovered Conditions			3200564
09/08/16	09/21/16	Contractor to provide labor and material to install flat top slab for catch basin.				Discovered Conditions			
09/08/16	09/14/16	Contractor to provide credit for the right-of-way sewer work removed from scope.				Discovered Conditions			
09/08/16	09/14/16	Contractor to provide labor and material to remove soft surface, and install new partial sidewalk.				Discovered Conditions			
09/08/16	09/14/16	Contractor to provide labor and material for a removing, and installation of new basketball hoop rim, and brackets.				Owner Directed			
<b>Project Total: \$11,050.30</b>									
<b>Ernst Prussing</b>									
<b>2016 Prussing BLR 2016-25031-BLR</b>									
		Friedler Construction Co.	\$1,146,800.00	6	\$31,378.64	\$1,178,178.64	2.74%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
09/13/16	09/21/16	Contractor to provide labor and material to install filters at the output registers in all rooms.				School Request			3117362
09/24/16	09/28/16	Contractor to provide labor and material to remove existing wood door and frame, and saw-cut the existing clay tile wall to install new doors.				Omission - AOR			
<b>Project Total: \$15,521.34</b>									

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16-1ZU/-PR3

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These change order approval cycles range from

09/01/2016 to 09/30/2016

## CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total Contract	% of Contract	PO Number	Oracle PO Number	Board Rpt Number
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**James Wadsworth School****2016 Wadsworth NCP 2016-25711-NCP**

All-Bry Construction Company

Change Order Descriptions

Change Date	App Date	Change Order Descriptions
09/24/16	09/28/16	Contractor to provide labor and material for alternate artificial turf infill, and shock pad.

**Project Total: \$32,171.00****Frank W Gunsaulius Scholastic Academy School****2016 Gunsaulius NCP 2016-29121-NCP**

Elamar Construction

Change Order Descriptions

Change Date	App Date	Change Order Descriptions
09/27/16	09/28/16	Contractor to provide labor and material to replace synthetic turf surface, and shock pad.

**Project Total: \$53,355.10**

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**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Total Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
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**Jose De Diego Community Academy**

2016 De Diego MCR	Madison Construction Company	\$10,940,540.00	21	\$172,484.71	\$11,113,024.71	1.58%			
<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>									
09/01/16	09/07/16	Contractor to provide labor and material to reconnect plumbing vent stack, provide temporary connection of roof drains, and install ductile iron riser to bottom of roof deck.			Discovered Conditions			3093138	\$4,848.03
08/31/16	09/21/16	Contractor to provide labor and material for removal and re-installation of ceiling grid, tiles and lights at select locations, which was originally part of Phase II scope.			Other				\$33,415.53
09/16/16	09/21/16	Contractor to provide labor and material to install additional masonry to raise parapet wall to maintain roof warranty.			Discovered Conditions				\$2,974.36
08/31/16	09/07/16	Contractor to provide labor and material to demolish, and cap existing chimneys not in use			Discovered Conditions				\$4,507.60
08/19/16	09/26/16	Contractor to provide credit for copper gutter installation to prevent dielectric corrosion.			Owner Directed				-\$2,024.78
<b>Project Total: \$43,720.74</b>									

**Roald Amundsen High School**

2016 Amundsen CAR	Reliable & Associates	\$322,300.00	5	\$18,285.39	\$340,585.39	5.67%			
<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>									
09/13/16	09/14/16	Contractor to provide labor and material to install stops at all windows to prevent bottom sash from opening into A/C unit assembly.			Discovered Conditions			3116997	\$5,758.85
09/13/16	09/14/16	Contractor to provide labor and material to provide skim coat with existing plaster area.			Discovered Conditions				\$983.19
09/13/16	09/23/16	Contractor to provide labor and material to install unistrut type channels, and paint struts to match existing ceiling in order to properly secure cord reels to the ceiling.			Safety Issue				\$6,509.62
<b>Project Total: \$13,251.66</b>									

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### CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total Contract Amount	% of Contract	Oracle PO Number	Board Rpt Number
<b>Albert G Lane Technical High School</b>										
<b>2015 Lane Tech MCR 2015-46221-MCR</b>										
	Tyler Lane Construction, Inc.									
Change Date	App Date	Change Order Descriptions								
09/13/16	09/14/16	Contractor to provide labor and material to remove, repair, patch, prime and paint deteriorated plaster and paint surfaces	\$50,164,330.00	101	\$1,939,909.49	\$52,104,239.49	3.87%			11-0525-PR8
09/06/16	09/07/16	Contractor to provide labor and material to remove additional exposed mastic in select classrooms and hallways.								\$26,066.00
08/11/16	09/28/16	Contractor to provide labor and material to install insulated panels and glazing units at select window locations.								\$22,638.00
08/31/16	09/01/16	Contractor to provide labor and material to install additional roof ladder and walkway pad at select roof locations.								\$9,767.00
09/28/16	09/29/16	Contractor to provide labor and material to repair, refinish, replace wood floors in select rooms.								\$10,941.00
09/28/16	09/28/16	Contractor to provide labor and material to replace storm sewer line between select door locations.								\$23,424.00
08/31/16	09/01/16	Contractor to provide labor and material to remove and replace the damaged concrete landing section.								\$22,532.00
08/31/16	09/08/16	Contractor to provide labor and material to remove and replace corroded sections of drainage piping in the select basement areas.								\$1,961.00
09/14/16	09/14/16	Contractor to provide labor and material to safely hang and secure the elevator and counterweights to re-build the machine and test for proper operation.								\$31,733.00
		ADA Conformance								\$6,201.00
										<b>Project Total: \$155,263.00</b>

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These change order approval cycles range from  
09/01/2016 to 09/30/2016

## CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total Contract	% of Contract	Oracle PO Number	Board Rpt Number
<b>Morgan Park High School</b>										
<b>2016 Morgan Park SLK 2016-46251-SLK</b>										
Change Date	App Date	Change Order Descriptions								
09/09/16	09/16/16	Contractor to provide labor and material to enclose existing plumbing risers at select locations.	\$620,500.00	3	\$13,301.00	\$633,801.00	2.14%			
		Reason Code								
09/09/16	09/21/16	Contractor to provide labor and material to prime and paint existing wood trim mounted between the top of the metal locker hood and existing ceiling at select locations.								
		Reason Code								
09/09/16	09/14/16	Contractor to provide labor and material to paint existing locker doors.								
		Reason Code								
										<b>Project Total: \$3,301.00</b>
<b>Southside Occupational Academy</b>										
<b>2016 Southside Occ SAC 2016-49031-SAC</b>										
Change Date	App Date	Change Order Descriptions								
		K.R. Miller Contractors, Inc	\$275,000.00	1	\$32,389.73	\$307,389.73	11.78%			
		Reason Code								
09/26/16	09/26/16	Reconciliation change order to reflect final proposal.								
		Owner Directed								
										<b>Project Total: \$32,389.73</b>
<b>Dunbar Vocational Career Academy</b>										
<b>2016 Dunbar CAR 2016-53021-CAR</b>										
Change Date	App Date	Change Order Descriptions								
08/23/16	09/07/16	Contractor to provide labor and material to abate ACM at select locations.	\$3,409,000.00	18	-\$2,691.56	\$3,406,308.44	-0.08%			
		Reason Code								
09/28/16	09/29/16	Contractor to provide labor and material for moving in teachers and cleaning at select locations.								
		Reason Code								
										<b>Project Total: \$28,300.87</b>

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Capital Improvement Program

# December 2016

These change order approval cycles range from  
09/01/2016 to 09/30/2016

## CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total Contract	% of Contract	Oracle PO Number	Board Ppt Number
<b>Dyett High School</b>										
2016 Dyett CSP 2016-66021-CSP										
Change Date	App Date	Change Order Descriptions								
09/08/16	09/15/16	Contractor to provide labor and material to repair leaks in refrigeration system on select RTU circuits and select AHU circuits.	\$11,050,000.00	38	\$1,155,139.93	\$12,205,139.93	10.45%			
08/16/16	09/01/16	Contractor to provide labor and material for levelling concrete slab and flooring in select rooms.								
07/12/16	09/14/16	Contractor to provide labor and material to remove exhaust duct, fire damper and exhaust grills and replace with transfer grill mounted in wall with fire damper.								
06/29/16	09/08/16	Contractor to provide labor and material to remove and replace existing south sump pump controller with new controller with vertical float switch to match existing.								
09/16/16	09/26/16	Contractor to provide labor and material to remove existing tap box and provide new feeders to existing pool office panels.								
07/21/16	09/01/16	Contractor to provide labor and material to repair 1st floor masonry bearing walls.								
08/16/16	09/15/16	Contractor to provide labor and material to level existing concrete slab, and finish floor to match existing.								
09/08/16	09/15/16	Contractor to provide labor and material to install VCT over existing with proper floor reducer.								
										<b>Project Total: \$138,868.39</b>
<b>Total Change Orders for this Period \$566,360.82</b>										